

Office Mailing Address:  
 Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 20-10474-AMC**

Oethan Scott, Jr.  
 354 E. Elm Street  
 Conshohocken PA 19428-1909

Petition Filed Date: 01/27/2020  
 341 Hearing Date: 03/13/2020  
 Confirmation Date: 09/16/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/24/2020	\$382.00	19083334148	05/06/2020	\$382.00	17911045654	05/26/2020	\$382.00	17911045923
06/18/2020	\$382.00	172631393	07/21/2020	\$382.00	17911112673	09/01/2020	\$382.00	1726319628
10/05/2020	\$382.00	17910940454	11/17/2020	\$382.00	19090635411	12/11/2020	\$382.00	19090687465
03/04/2021	\$750.00	4944314	04/26/2021	\$750.00	4944235	04/28/2021	\$750.00	4943944
05/21/2021	\$750.00	4944163						
<b>Total Receipts for the Period: \$6,438.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,438.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Oethan Scott, Jr.	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$412.27	\$0.00	\$412.27
2	HYUNDAI LEASE TITLING TRUST »» 002	Unsecured Creditors	\$265.38	\$0.00	\$265.38
3	HYUNDAI LEASE TITLING TRUST »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	HYUNDAI LEASE TITLING TRUST »» 004	Unsecured Creditors	\$474.59	\$0.00	\$474.59
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$512.23	\$0.00	\$512.23
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$474.71	\$0.00	\$474.71
7	PINNACLE CREDIT SERVICES LLC »» 007	Unsecured Creditors	\$1,165.60	\$0.00	\$1,165.60
8	FAY SERVICING LLC »» 008	Mortgage Arrears	\$49,523.46	\$3,091.05	\$46,432.41
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$1,230.65	\$0.00	\$1,230.65
0	DANIEL P MUDRICK ESQ	Attorney Fees	\$2,810.00	\$2,810.00	\$0.00

**Chapter 13 Case No. 20-10474-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$6,438.00	Current Monthly Payment:	\$750.00
Paid to Claims:	\$5,901.05	Arrearages:	\$1,142.16
Paid to Trustee:	\$536.95	Total Plan Base:	\$58,148.40
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).